

Appendix D

Monitoring checklist *Caladenia caudata*

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PRE-CONSTRUCTION PHASE

Completed	Action	Date of action	Action implemented by	Signed
<input type="checkbox"/>	Incorporation of the management procedures into the induction program	/ /200		
Additional comments:				
<input type="checkbox"/>	Location of individuals of <i>Caladenia caudata</i> re-marked by Mark Wapstra in conjunction with Gunns representative	/ /200		
Additional comments:				
<input type="checkbox"/>	Core protection zone marked with flagging tape	/ /200		
Additional comments (e.g. identify additional materials used):				
<input type="checkbox"/>	Buffer zone marked with flagging tape	/ /200		
Additional comments (e.g. identify additional materials used):				
<input type="checkbox"/>	Photo-points established (and take first photos)	/ /200		
Additional comments (e.g. provide appended map showing photo point locations, indicate digital file locations):				
<input type="checkbox"/>	Additional physical barriers installed (if required)	/ /200		
Additional comments (e.g. provide appended map showing location of additional physical barriers, indicate type of materials used, provide comment on lifespan of materials i.e. temporary or permanent):				
<input type="checkbox"/>	Additional drainage/physical barriers installed (if required)	/ /200		
Additional comments (e.g. provide appended map showing location of additional physical barriers, indicate type of materials used, provide comment on lifespan of materials i.e. temporary or permanent):				

Completed	Action	Date of action	Action implemented by	Signed
<input type="checkbox"/>	Annual (flowering season) assessment of core and buffer zones for <i>C. caudata</i> (first scheduled October 2008)	/ /200		
Additional comments (e.g. number of flowers at each site, life stage of flowers, health and condition of flowers, revised site map of location of flowers, marking of flowers, etc.):				

CONSTRUCTION PHASE

Completed	Action	Date of action	Action implemented by	Signed
<input type="checkbox"/>	On-site monitoring to ensure vegetation is not disturbed from core and buffer zones	/ /200		
Additional comments (several dates may need to be noted in this section indicating dates that the site was checked):				
<input type="checkbox"/>	On-site monitoring to ensure spoil and debris is not placed within core and buffer zones	/ /200		
Additional comments (several dates may need to be noted in this section indicating dates that the site was checked):				
<input type="checkbox"/>	On-site monitoring to ensure barrier materials effective	/ /200		
Additional comments (several dates may need to be noted in this section indicating dates that the site was checked):				
<input type="checkbox"/>	6 monthly photo-point monitoring	/ /200		
Additional comments (note any obvious changes to vegetation, indicate digital file locations):				
<input type="checkbox"/>	6 monthly weed monitoring	/ /200		
Additional comments (note species and location of weeds, control action undertaken or required):				

Completed	Action	Date of action	Action implemented by	Signed
<input type="checkbox"/>	Annual (flowering season) assessment of core and buffer zones for <i>C. caudata</i> (scheduled October 2009)	/ /200		
Additional comments (e.g. number of flowers at each site, life stage of flowers, health and condition of flowers, revised site map of location of flowers, marking of flowers, need for follow-up survey, etc.):				

POST-CONSTRUCTION PHASE

Completed	Action	Date of action	Action implemented by	Signed
<input type="checkbox"/>	6 monthly photo-point monitoring	/ /20		
Additional comments (note any obvious changes to vegetation, indicate digital file locations):				
<input type="checkbox"/>	6 monthly weed monitoring	/ /20		
Additional comments (note species and location of weeds, control action undertaken or required):				
<input type="checkbox"/>	Annual (flowering season) assessment of core and buffer zones for <i>C. caudata</i> (scheduled October 2010)	/ /20		
Additional comments (e.g. number of flowers at each site, life stage of flowers, health and condition of flowers, revised site map of location of flowers, marking of flowers, need for follow-up survey, etc.):				
<input type="checkbox"/>	Annual monitoring of condition and effectiveness of barriers on core and buffer zones	/ /20		
Additional comments (note any repair actions undertaken or needed):				

Completed	Action	Date of action	Action implemented by	Signed
<input type="checkbox"/>	Annual (flowering season) assessment of core and buffer zones for <i>C. caudata</i> (scheduled October 2011)	/ /20		
Additional comments (e.g. number of flowers at each site, life stage of flowers, health and condition of flowers, revised site map of location of flowers, marking of flowers, need for follow-up survey, etc.):				
<input type="checkbox"/>	Annual (flowering season) assessment of core and buffer zones for <i>C. caudata</i> (scheduled October 2012)	/ /20		
Additional comments (e.g. number of flowers at each site, life stage of flowers, health and condition of flowers, revised site map of location of flowers, marking of flowers, need for follow-up survey, etc.):				
<input type="checkbox"/>	Annual (flowering season) assessment of core and buffer zones for <i>C. caudata</i> (scheduled October 2013)	/ /20		
Additional comments (e.g. number of flowers at each site, life stage of flowers, health and condition of flowers, revised site map of location of flowers, marking of flowers, need for follow-up survey, etc.):				